

Bill to:

PPSHEA

Pick n Pay Retailers (Pty) Ltd

9416/1953 / 1954

P.O. Box 23087

CLAREMONT

7735

VAT REG NO: 4090105588

Ship to:

PPHSOU

PAP HYPER SOUTH COAST H13

CNR OPENHEIMER & ARBOUR STR

AMANTZIMOTI



ESTABLISHED 1918

Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8073911

Reg. No: 2012/018792/07

Vat Reg No: 410261833

FAIRTRADE: PLO-ID 28503

Customer Order Date:

20.05.2024

Customer Order Number:

4738717262

KWV Order Number:

110921954

Loading Status:

Gross Weight : 5.155kg

Document Type:

TAX INVOICE

Document No: 0041093168

Document Date: 28.05.2024

Delivery date: 28.05.2024

Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queries@kwy.co.za

Code	Picking Code	Item Description	Case	Pack	Qty	Last Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total Inc VAT
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	5.0	155.00	5.70		146.16	730.82	109.62	840.44

Signed: Liquor Retailer
Durban

Date Printed: 28.05.2024 10:19:34
Store DSD Receiving POD (Proof of Delivery)
4027 Hyper South Coast
POD Date/Time: 28.05.2024 10:19:31
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4738717262

ASN Number:
Invoice Number: 0041093168
Vehicle Trip Number: 47208880
Received By: P1024323 (Mzwandile Radebe)
Vehicle Registration: FZW616FS
Driver: AYANDA
Terminal ID: AC276CW0042718

Goods Receipt Document / Year: 5004305453
2024

=====GOODS RECEIVED=====

Article Description Quantity X Mass Pack

BUG RED SHOOTER 20ML 5 X 15
5009705940344

S&A Tot: 75
Totals: 5

Driver's Name: AYANDA (print)

Driver's Signature:

Received By: Mzwandile Radebe.

Signature:

Payment Terms:
End of month, plus three days
Currency: ZAR

Bank Details: Cheque Acc
Name: Warshay Investments (Pty) Ltd
Bank: FNB
Acc: 6300 328 6845
Branch: 250655

ocked	LD - Late Delivery	DP - Damaged Product
730.82	109.62	840.44